

PART I - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

Clause(s) at the beginning of this Section are incorporated by reference, with the same force and effect as if they were given in full text. Clauses incorporated by reference which require a fill-in by the Government include the text of the affected paragraph(s) only. This does not limit the clause to the affected paragraph(s). The Contractor is responsible for understanding and complying with the entire clause.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. Federal Acquisition Regulation (48 CFR Chapter 1)

<u>CLAUSE NUMBER</u>	<u>TITLE</u> NONE	<u>DATE</u>
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II. NASA FAR Supplement (48 CFR Chapter 18) Clauses

<u>CLAUSE NUMBER</u>	<u>TITLE</u> NONE	<u>DATE</u>
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(End of clause)

B.2 SCOPE OF WORK

The Contractor shall provide all resources (except as may be expressly stated in the contract as furnished by the Government) necessary to perform the requirements set forth in the **Software, Robotics, & Simulation Division (SRSD) Simulation and Software Technology II (SST II) Statement of Work** incorporated in Section J as Attachment J-1.

(End of clause)

B.3 CONTRACT TYPE

The contract type for the Simulation & Software Technology II (SST II) effort is a Cost-Plus-Fixed-Fee (CPFF)/Indefinite Delivery Indefinite Quantity (IDIQ). The phase-in effort will be Firm-Fixed Price (FFP).

(End of clause)

B.4 NFS 1852.216-74 ESTIMATED COST AND FIXED FEE (DEC 1991)

The estimated cost of this contract is \$ 800,000 exclusive of the fixed fee of \$ TBD. The total estimated cost and fixed fee is \$ TBD.

(This clause shall be periodically updated unilaterally to reflect the total value of task orders issued.)

(End of clause)

B.5 52.216-90 INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) MINIMUM AND MAXIMUM ORDERING LIMITS (AUG 2013) (JOHNSON PROCUREMENT INSTRUCTION)

In accordance with FAR 52.216-22, Indefinite Quantity, the guaranteed minimum to be ordered under this contract is \$800,000 and the maximum which may be ordered under this contract is \$143,000,000. This value is based on price. The Government is not obligated to order more than the minimum specified, but may order up to the maximum. The Contractor is obligated to fulfill orders issued, up to the maximum quantity.

(End of clause)

B.6 FIRM-FIXED PRICE PHASE-IN (Firm-Fixed Price Only)

The total firm-fixed-price for phase-in for this contract is \$ To Be Proposed (TBP). This value is not included in the contract maximum ordering limit.

(End of Clause)

B.7 NFS 1852.232-81 CONTRACT FUNDING (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$800,000 + (TBP value from B.6 for Phase-in). This allotment is for Simulation & Software Technology II (SST II) and covers the following estimated period of performance: TBD.

(b) An additional amount of \$ TBD is obligated under this contract for payment of fee.

(End of clause)

B.8 INDEFINITE-DELIVERY, INDEFINITE-QUANTITY (IDIQ) RATES

The Government may order IDIQ services at any time after contract start, in accordance with the procedures set forth in this contract. The following tables

are contractor team composite fully-burdened labor rates, exclusive of fee, including fully-burdened labor rates for the prime and major subcontractors. The contractor shall utilize the rates shown in the following tables for estimating cost of individual task orders as follows.

Fully Burdened Labor Rates – Cost-Reimbursable

IDIQ Cost-Plus-Fixed-Fee Rate per Hour Table
(All labor rates are fully-burdened exclusive of fee)

[Offeror to fill in labor rates in the table below]

Standard Labor Category	Unit	Base				
		CY 1 Rate	CY 2 Rate	CY 3 Rate	CY 4 Rate	CY 5 Rate
		TBP	TBP	TBP	TBP	TBP
Sr. Program Manager	Hr.					
Project Manager	Hr.					
Administrative Specialist	Hr.					
Business Specialist	Hr.					
Sr. Engineer I	Hr.					
Sr. Engineer II	Hr.					
Sr. Engineer III	Hr.					
Sr. Engineer IV	Hr.					
Sr. Engineer V	Hr.					
Graphic Specialist	Hr.					
Network Specialist	Hr.					
Principal Engineer I	Hr.					
Principal Engineer II	Hr.					
Principal Engineer III	Hr.					
Principal Engineer IV	Hr.					
Principal Engineer V	Hr.					
*Other – fill in below						
	Hr.					
**Rate applied to Non-Labor Resources if applicable to a Task Order (%)	%					
Fixed Fee (%)	___%					

CY= Contract Year

*Propose additional Labor Categories that cannot be logically mapped into any of the Standard Labor Categories above. Provide a job description and qualifying education and experience in, Table L-8 Standard Labor Categories (SLCs) Table for all additional labor categories.

****Rates to be applied to non-labor costs (i.e. material, travel). Identify the rates and basis of application.**

A. Travel

All travel will be reimbursed at the actual cost, and no fee or profit shall be applied to travel costs. All travel shall be approved by the Contracting Officer prior to securing reservations and associated costs will be allocated to the contract based on actual airfare and per diem rates per the most current official Continental United States (CONUS) Per Diem Rates, located at <http://www.gsa.gov/portal/category/21287>. All requests for travel shall include the purpose and the rationale, such as why the purpose of the trip cannot be accomplished through a means other than travel (e.g., teleconferencing).

Costs relating to approved travel will be allocated directly to individual task orders under this contract. Vouchers may be submitted upon completion of individual trips and shall be prepared and submitted in accordance with Clause G.4 entitled "Submission of Vouchers for Payment." The invoices shall include copies of receipts for airfare, lodging, car rental, and other expenses. All costs for trips will be limited as follows:

1. Costs incurred by Contractor personnel on official company business are allowable, subject to the limitations stated in FAR 31.205-46, Travel Costs.
2. Allowable air travel expenses are limited to standard coach fare whenever it does not conflict with the ultimate purpose of the travel.
3. Allowable automobile rental cost is limited to compact cars.
4. Per diem paid on travel days are $\frac{3}{4}$ per diem. The time actually spent in travel is not considered.

B. Fixed Fee - Cost reimbursement

The Offeror shall propose a fee commensurate with the type of work authorized under the resultant contract. Task orders issued under the resultant contract shall not exceed the originally proposed fee rate.

(End of clause)

[END OF SECTION]